

1 BILL NO. S-86-03-25

2 SPECIAL ORDINANCE NO. S- 54-86

3 AN ORDINANCE approving Bid Reference
4 #772, by the City of Fort Wayne,
5 Indiana, by and through its Depart-
6 ment of Purchasing, with Tri-State
7 Plumbing Supply Co., Inc., The Treaty
Company, Water Products, and Underground
Pipe & Valve, Inc., respectively, for
the Water Maintenance & Service Depart-
ment.

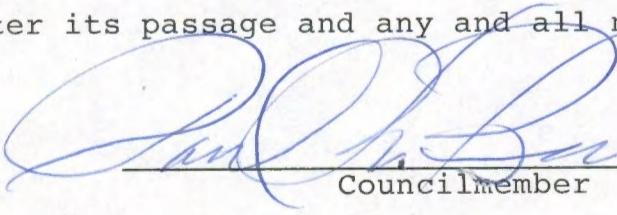
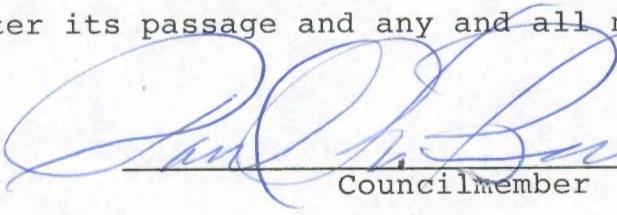
8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
9 THE CITY OF FORT WAYNE, INDIANA:

10 SECTION 1. That Bid Reference #772, by the City of Fort
11 Wayne, by and through its Department of Purchasing, with Tri-State
12 Plumbing Supply Co., Inc., The Treaty Company, Water Products, and
13 Underground Pipe & Valve, Inc., respectively, for the Water Main-
14 tenance & Service Department, respectfully for:

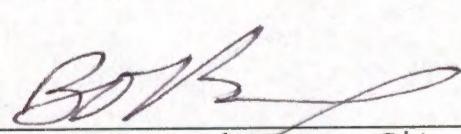
15 the award of Bid Reference #772 to
16 Tri-State Plumbing Supply Co., Inc.,
17 The Treaty Company, Water Products,
18 and Underground Pipe & Valve, Inc.,
19 for the purchase of construction
material for the Water Maintenance
and Service Department (purchase
orders will be assigned as they are
needed);

20 involving a total cost of Fifty-Three Thousand Two Hundred One
21 and 28/100 Dollars (\$54,201.28), (Tri-State, \$12,546.04; Treaty,
22 \$7,244.74; Water Products, \$9,733.56; Underground, \$23,676.94),
23 all as more particularly set forth in said Bid Reference #772,
24 which is on file in the Office of the Department of Purchasing, and
25 is by reference incorporated herein, made a part hereof, and is
26 hereby in all things ratified, confirmed and approved.

27 SECTION 2. That this Ordinance shall be in full force
28 and effect from and after its passage and any and all necessary
29 approval by the Mayor.

30 
31 APPROVED AS TO FORM
32 AND LEGALITY

33 Councilmember

34 APPROVED AS TO FORM
35 AND LEGALITY

36 
37 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Burns, seconded by Eisburt, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock _____.M.,E.

DATE: 3-25-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Steve, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>3</u>	—	—	<u>1</u>	—
<u>BRADBURY</u>	<u>✓</u>	—	—	—	—
<u>BURNS</u>	<u>✓</u>	—	—	—	—
<u>EISBART</u>	<u>✓</u>	—	—	—	—
<u>GiaQUINTA</u>	—	—	—	<u>✓</u>	—
<u>HENRY</u>	—	—	—	—	—
<u>REDD</u>	<u>✓</u>	—	—	—	—
<u>SCHMIDT</u>	<u>✓</u>	—	—	—	—
<u>STIER</u>	<u>✓</u>	—	—	—	—
<u>TALARICO</u>	<u>✓</u>	—	—	—	—

DATE: 4-8-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. I-5486
on the 9th day of April, 1986,

ATTEST:

Sandra E. Kennedy

(SEAL)

Samuel J. Talarico
PRESIDING OFFICER

SANDRA E. KENNEDY, CITY CLERK

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 9th day of April, 1986,
at the hour of 1:00 o'clock P..M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 10th day of April,
1986, at the hour of 10- o'clock A.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

BID # 772 - CONSTRUCTION MATERIALS - 1986

ASKED FOR ROCKWELL ONLY TAPPING SLEEVES

	TRI STATE	TREATY	ETNA	DELIVERY	WATER PDCT	UNDERGROUND
TAPPING VALVES						
4"	\$176.88	\$168.54	\$159.65	OR +FT	\$148.26	\$151.29
6"	\$244.19	\$232.67	\$204.62	30 DAYS	\$205.44	\$208.00
8"	\$361.62	\$344.56	\$319.62		\$304.11	\$307.00
12"	\$824.86	\$785.95	\$630.79		\$696.26	\$700.00
CUT IN VALVES						
6"	\$222.76	\$211.30	\$221.65	" "	CLOW	
8"	\$343.84	\$327.32	\$345.79		\$289.43	\$289.43
10"	\$536.61	\$511.30	\$546.21		\$450.34	\$450.00
12"	\$677.14	\$645.20	\$759.47		\$568.24	\$568.00
TAPPING SLEEVES						
	ROCKWELL	ROCKWELL	ROCKWELL	30 45 DAYS	FORD	CLOW
					SPECS NOT MET	SPECS NOT MET
6"X4"	\$148.77	\$149.22	\$153.03		\$153.53	\$145.80
6"X6"	\$162.54	\$163.03	\$167.21		\$202.40	\$161.00
8"X4"	\$151.52	\$151.97	\$155.85		\$159.85	\$149.42
8"X6"	\$165.30	\$165.79	\$169.96		\$176.99	\$161.63
8"X8"	\$209.38	\$210.01	\$215.29		\$235.18	\$202.50
12"X6"	\$192.85	\$193.43	\$198.41		\$222.93	\$188.16
12"X8"	\$247.94	\$248.69	\$255.10		\$269.85	\$236.37
12"X12"	\$358.14	\$359.22	\$368.55		\$432.69	\$337.84
16"X4"	\$228.66	\$229.34	\$234.29		\$262.49	\$215.69
16"X6"	\$242.44	\$243.16	\$248.69		\$288.08	\$228.69
16"X8"	\$300.29	\$301.18	\$308.89		\$343.22	\$283.26
16"X12"	\$402.22	\$403.43	\$413.82		\$441.31	\$379.42
24"X4"	\$275.49	\$276.32	\$282.64		\$318.95	\$259.87
DUO SOLID SLEEVE						
			TYLER	MIN 10 SLVS	TYLER	
6"	\$103.12	\$97.97	\$72.24	OR FOB CHG	\$76.33	\$79.80
12"	\$172.64	\$163.98	\$93.70	30/45 DAYS	\$150.93	\$158.00
16"	\$373.10	\$354.44	\$250.19		\$257.20	\$269.00
20"	\$933.26	\$886.58	\$418.29		\$400.09	\$554.85
24"	\$1,302.89	\$1,237.73	\$663.30		\$634.46	\$871.30
SOLID SLEEVE						
16"	\$193.90	\$184.19	\$205.22	" "	TYLER	
					\$210.98	\$221.00
CUT IN SLEEVE						
4"	\$72.10	\$68.70			\$72.69	\$76.00
6"	\$91.83	\$87.50	\$85.33		\$87.73	\$91.00
8"	\$124.58	\$118.70	\$115.69		\$118.93	\$124.00
10"	\$172.64	\$164.50	\$150.44		\$154.66	\$162.00
12"	\$205.39	\$195.70	\$202.01		\$207.67	\$217.00

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 772

DATE JANUARY 23, 1986

DUE DATE FEBRUARY 13, 1986 AT 10:00 A.M.

Department receiving bid items WATER MAINTENANCE & SERVICE

415 E. WALLACE STREET

FORT WAYNE, INDIANA 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action ON FILE X ATTACHED

Prompt payment discounts will be allowed as follows: %
if paid within days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Water Products Company
Name of Company

by David L. Stevens Agent
(signature)

Address 112 West Water Street

City Wabash, Indiana 46992

1986 CONSTRUCTION MATERIAL REQUIREMENTS

ALL ITEMS MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

TAPPING VALVE - MECHANICAL JOINT SIDE WITH LEAD TIP GASKET, OPEN RIGHT, WITH GASKETS, BOLTS AND GLANDS.

SIZE	EST. QUANTITY	UNIT PRICE
4"	6 +/-	\$ 148.26
6"	24 +/-	\$ 205.44
8"	6 +/-	\$ 304.11
12"	3 +/-	\$ 696.26

CUT-IN-VALVE - OPEN RIGHT, WITH GASKETS, BOLTS AND GLANDS.

6"	30 +/-	\$ 187.73
8"	18 +/-	\$ 289.43
10"	2 +/-	\$ 450.34
12"	5 +/-	\$ 568.24

TAPPING SLEEVES - ROCKWELL BRAND, STAINLESS STEEL BOLTS AND NUTS, EPOXY COATED.

6" X 4"	2 +/-	\$ 153.53
6" X 6"	8 +/-	\$ 202.40
8" X 4"	4 +/-	\$ 159.85
8" X 6"	4 +/-	\$ 176.99
8" X 8"	7 +/-	\$ 235.18
12" X 6"	6 +/-	\$ 222.93
12" X 8"	5 +/-	\$ 269.85
12" X 12"	4 +/-	\$ 432.69
16" X 4"	2 +/-	\$ 262.49
16" X 6"	4 +/-	\$ 288.08
16" X 8"	4 +/-	\$ 343.22
16" X 12"	3 +/-	\$ 441.31
24" X 4"	2 +/-	\$ 318.95

DUO SOLID SLEEVE - MECHANICAL JOINT, WITH STAINLESS STEEL GLANDS AND GASKETS.

6"	12 +/-	\$ 76.33
12"	6 +/-	\$ 150.93
16"	12 +/-	\$ 257.20
20"	4 +/-	\$ 400.09 **
24"	2 +/-	\$ 634.46 **

SOLID SLEEVE - MECHANICAL JOINT, WITH STAINLESS STEEL GLANDS AND GASKETS.

16"	6 +/-	\$ 210.98
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CUT-IN-SLEEVES - WITH GASKETS, BOLTS AND GLANDS.

4"	12 +/-	\$ 72.69
6"	30 +/-	\$ 87.73
8"	10 +/-	\$ 118.93
10"	2 +/-	\$ 154.66
12"	6 +/-	\$ 207.67

** Denotes Standard Sleeve, not available in duo pattern.

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of Water Products Company, does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of Water Products Company, that Water Products Company does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed this 11th day of February, 1986.

Water Products Company
(Name of Bidder/Vendor)

David L. Stevens, Pres.
(Name and Title of Person Signing)

2.

(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 772

DATE JANUARY 23, 1986

DUE DATE FEBRUARY 13, 1986 AT 10:00 A.M.

Department receiving bid items WATER MAINTENANCE & SERVICE

415 E. WALLACE STREET

FORT WAYNE, INDIANA 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action ON FILE X ATTACHED

Prompt payment discounts will be allowed as follows: None %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Underground Pipe & Valve, Inc.
Name of Company

by Donald E. Anwyl Agent
(signature)

Address P.O. Box 508

City South Bend, In 46624

ALL ITEMS MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS.

TAPPING VALVE - MECHANICAL JOINT SIDE WITH LEAD TIP GASKET, OPEN RIGHT, WITH GASKETS, BOLTS AND GLANDS.

SIZE	EST. QUANTITY	UNIT PRICE
1 - 4"	6 +/-	\$ 151.29
2 - 6"	24 +/-	\$ 208.00
3 - 8"	6 +/-	\$ 307.00
4 - 12"	3 +/-	\$ 700.00

CUT-IN-VALVE - OPEN RIGHT, WITH GASKETS, BOLTS AND GLANDS.

6"	30 +/-	\$ 187.72
8"	18 +/-	\$ 289.43
10"	2 +/-	\$ 450.00
12"	5 +/-	\$ 568.00

TAPPING SLEEVES - ROCKWELL BRAND, STAINLESS STEEL BOLTS AND NUTS, EPOXY COATED.

6" X 4"	2 +/-	\$ 145.80
6" X 6"	8 +/-	\$ 161.00
8" X 4"	4 +/-	\$ 149.42
8" X 6"	4 +/-	\$ 161.63
8" X 8"	7 +/-	\$ 202.50
12" X 6"	6 +/-	\$ 188.16
12" X 8"	5 +/-	\$ 236.37
12" X 12"	4 +/-	\$ 337.84
16" X 4"	2 +/-	\$ 215.69
16" X 6"	4 +/-	\$ 228.69
16" X 8"	4 +/-	\$ 283.26
16" X 12"	3 +/-	\$ 379.42
24" X 4"	2 +/-	\$ 259.87

DUO SOLID SLEEVE - MECHANICAL JOINT, WITH STAINLESS STEEL GLANDS AND GASKETS.

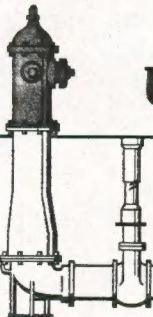
6"	12 +/-	\$ 79.80
12"	6 +/-	\$ 158.00
16"	12 +/-	\$ 269.00
20"	4 +/-	\$ 534.85
24"	2 +/-	\$ 871.30

SOLID SLEEVE - MECHANICAL JOINT, WITH STAINLESS STEEL GLANDS AND GASKETS.

16"	6 +/-	\$ 221.00
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CUT-IN-SLEEVES - WITH GASKETS, BOLTS AND GLANDS.

4"	12 +/-	\$ 76.00
6"	30 +/-	\$ 91.00
8"	10 +/-	\$ 124.00
10"	2 +/-	\$ 162.00
12"	6 +/-	\$ 217.00



Underground Pipe & Valve, Inc.

MAILING ADDRESS:
P.O. BOX 508
SOUTH BEND, IN 46624

YARD ADDRESS:
1100 PRAIRIE AVENUE
SOUTH BEND, INDIANA

YARD ADDRESS:
617 LEY ROAD
FORT WAYNE, IN 46825

(219) 282-2323

PHONES

(219) 483-1457

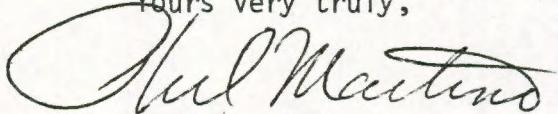
February 11, 1986

MBE - WBE

We at Underground Pipe & Valve, Inc. are committed to goals for affirmative action, and currently on file with the City of Fort Wayne for same. We could not fine any MBE - WBE in the immediate area who are in the waterworks wholesale supply or manufacturing business.

We have called the office which handles MBE - WBE to ask if they had anyone on file. We were informed that they did not and advised us to state in a letter that there were not any MBE - WBE waterworks wholesalers or manufacturers in our immediate area. This letter is in compliance of that requested.

Yours very truly,


Phil Martino
Sales Manager

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of Underground Pipe & Valve, Inc., does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of Underground Pipe & Valve, Inc., that Underground Pipe & Valve, Inc. does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed this 11th day of February, 1986.

Underground Pipe & Valve, Inc.
(Name of Bidder/Vendor)


Donald E. Nuner Jr. - Secretary-Treasurer
(Name and Title of Person Signing)

Donald E. Nuner Jr. Secretary/Treasurer

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 772

DATE JANUARY 23, 1986

DUE DATE FEBRUARY 13, 1986 AT 10:00 A.M.

Department receiving bid items WATER MAINTENANCE & SERVICE
415 E. WALLACE STREET
FORT WAYNE, INDIANA 46803

Bid Bond Required	NO <u> </u>	YES <u>X</u>	AMOUNT <u>5%</u>
Performance Bond Required	NO <u>X</u>	YES <u> </u>	AMOUNT <u> </u>
Affirmative Action	ON FILE <u> </u>	ATTACHED <u> </u>	

Prompt payment discounts will be allowed as follows: Net %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

ETNA SUPPLY COMPANY
Name of Company

by L. Potguter Agent
(signature)

Address 529 - 32nd STREET SOUTHEAST

City WYOMING, MI 49508-2392

1986 CONSTRUCTION MATERIAL REQUIREMENTS

ALL ITEMS MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

TAPPING VALVE - MECHANICAL JOINT SIDE WITH LEAD TIP GASKET, OPEN RIGHT, WITH GASKETS, BOLTS AND GLANDS.

SIZE	EST. QUANTITY	UNIT PRICE	SEE EXHIBIT B
Minimum of 6 valves for F.O.B. delivery otherwise freight will be added. Approx 30 day delivery.	4" Waterous A212M 6 +/- 6" Waterous A212M 24 +/- 8" Waterous A212M 6 +/- 12" Waterous A212M 3 +/-	\$ 159.65 \$ 204.62 \$ 319.62 \$ 630.79	Many items listed on this sheet are in our stock.

CUT-IN-VALVE - OPEN RIGHT, WITH GASKETS, BOLTS AND GLANDS.

6" Waterous	A242 30 +/-	\$ 221.65
8" Waterous	A242 18 +/-	\$ 345.79
10" Waterous	A242 2 +/-	\$ 546.21
12" Waterous	A242 5 +/-	\$ 759.47

TAPPING SLEEVES - ROCKWELL BRAND, STAINLESS STEEL BOLTS AND NUTS, EPOXY COATED.

30 to 45 days on delivery of Tapping Sleeves. F.O.B. Fort Wayne.	6" X 4" Rockwell 6" X 6" Rockwell 8" X 4" Rockwell 8" X 6" Rockwell 8" X 8" Rockwell 12" X 6" Rockwell 12" X 8" Rockwell 12" X 12" Rockwell 16" X 4" Rockwell 16" X 6" Rockwell 16" X 8" Rockwell 16" X 12" Rockwell 24" X 4" Rockwell	2 +/- 8 +/- 4 +/- 4 +/- 7 +/- 6 +/- 5 +/- 4 +/- 2 +/- 4 +/- 4 +/- 3 +/- 2 +/-	\$ 153.03 \$ 167.21 \$ 155.85 \$ 169.96 \$ 215.29 \$ 198.41 \$ 255.10 \$ 368.55 \$ 234.29 \$ 248.69 \$ 308.89 \$ 413.82 \$ 282.64	622-06900400-031 622-06900600-231 622-09050400-031 622-09050600-031 622-09050800-213 622-13200600-031 622-13200800-031 622-13201200-031 622-17400400-031 622-17400600-031 622-17400800-031 622-17401200-031 622-25800400-031
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DUO SOLID SLEEVE - MECHANICAL JOINT, WITH STAINLESS STEEL GLANDS AND GASKETS.

Minimum of 10 Sleeves for F.O.B. delivery otherwise freight will be added. 30 to 45 days delivery on all solid sleeves and cut in sleeves.	6" Tyler 5-1462 12" Tyler 5-1462 16" Tyler 5-1462 20" Tyler 5-1442 24" Tyler 5-1442	12 +/- 6 +/- 12 +/- 4 +/- 2 +/-	\$ 74.24 \$ 93.70 \$ 250.19 \$ 418.29 \$ 663.30	Duo Solid Sleeve-Mechanical Joint & Solid Sleeve SEE EXHIBIT A Remed out for old pipe 713.2 Remed out for old pipe 958.3
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SOLID SLEEVE - MECHANICAL JOINT, WITH STAINLESS STEEL GLANDS AND GASKETS.

16" Tyler 5-1442	6 +/-	\$ 205.22
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CUT-IN-SLEEVES - WITH GASKETS, BOLTS AND GLANDS.

4" Tyler 5-145PE	12 +/-	\$ 70.70
6" Tyler 5-145PE	30 +/-	\$ 85.33
8" Tyler 5-145PE	10 +/-	\$ 115.69
10" Tyler 5-145PE	2 +/-	\$ 150.44
12" Tyler 5-145PE	6 +/-	\$ 202.01

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of ETNA SUPPLY COMPANY, does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of ETNA SUPPLY COMPANY, that LARRY POTGETER does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed this TENTH day of FEBRUARY, 1986.

LARRY POTGETER VICE PRESIDENT
(Name of Bidder/Vendor)

PLEASE SEND BID RESULTS

L. Potgeter
(Name and Title of Person Signing)

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 772

DATE JANUARY 23, 1986

DUE DATE FEBRUARY 13, 1986 AT 10:00 A.M.

Department receiving bid items WATER MAINTENANCE & SERVICE

415 E. WALLACE STREET

FORT WAYNE, INDIANA 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action ON FILE ATTACHED

Prompt payment discounts will be allowed as follows: %
if paid within days. Tapping Sleeves Net 30 Days. Balance

2% 10th Prox., Net 30 Days

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

The Treaty Company
Name of Company

by Agent
(signature)

Address P. O. Box 40

City Greenville OH 45331

1986 CONSTRUCTION MATERIAL REQUIREMENTS

ALL ITEMS MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

TAPPING VALVE - MECHANICAL JOINT SIDE WITH LEAD TIP GASKET, OPEN RIGHT, WITH GASKETS, BOLTS AND GLANDS.

SIZE	EST. QUANTITY	UNIT PRICE
4"	6 +/-	\$ 168.54
6"	24 +/-	\$ 232.67
8"	6 +/-	\$ 344.56
12"	3 +/-	\$ 785.95

CUT-IN-VALVE - OPEN RIGHT, WITH GASKETS, BOLTS AND GLANDS.

6"	30 +/-	\$ 211.30
8"	18 +/-	\$ 327.62
10"	2 +/-	\$ 511.30
12"	5 +/-	\$ 645.20

TAPPING SLEEVES - ROCKWELL BRAND, STAINLESS STEEL BOLTS AND NUTS, EPOXY COATED.

6" X 4"	2 +/-	\$ 149.22
6" X 6"	8 +/-	\$ 163.03
8" X 4"	4 +/-	\$ 151.97
8" X 6"	4 +/-	\$ 165.79
8" X 8"	7 +/-	\$ 210.01
12" X 6"	6 +/-	\$ 193.43
12" X 8"	5 +/-	\$ 248.69
12" X 12"	4 +/-	\$ 359.22
16" X 4"	2 +/-	\$ 229.34
16" X 6"	4 +/-	\$ 243.16
16" X 8"	4 +/-	\$ 301.18
16" X 12"	3 +/-	\$ 403.43
24" X 4"	2 +/-	\$ 276.32

Oversize

~~SOLID SLEEVE - MECHANICAL JOINT, XXXXXXXX GASKETS XXXXXXXX~~

6"	12 +/-	\$ 97.97
12"	6 +/-	\$ 163.98
16"	12 +/-	\$ 354.44
20"	4 +/-	\$ 886.58
24"	2 +/-	\$ 1,237.73

~~SOLID SLEEVE - MECHANICAL JOINT, XXXXXXXX GASKETS XXXXXXXX~~

16"	6 +/-	\$ 184.19
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CUT-IN-SLEEVES - WITH GASKETS, BOLTS AND GLANDS.

4"	12 +/-	\$ 68.70
6"	30 +/-	\$ 87.50
8"	10 +/-	\$ 118.70
10"	2 +/-	\$ 164.50
12"	6 +/-	\$ 195.70

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of The Treaty Co., does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of The Treaty Company, that The Treaty Company does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed this 7 day of February, 1986.

The Treaty Company
(Name of Bidder/Vendor)

Stellhorn, VP
(Name and Title of Person Signing)

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 772

DATE JANUARY 23, 1986

DUE DATE FEBRUARY 13, 1986 AT 10:00 A.M.

Department receiving bid items WATER MAINTENANCE & SERVICE

415 E. WALLACE STREET

FORT WAYNE, INDIANA 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action ON FILE X ATTACHED

Prompt payment discounts will be allowed as follows: 0 %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

TZI-State Plumbing Supply Co., Inc
Name of Company

by S. J. D. S. Agent
(signature)

Address 1120 Taylor Street

City Fort Wayne, Indiana 46804

1986 CONSTRUCTION MATERIAL REQUIREMENTS

ALL ITEMS MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

TAPPING VALVE - MECHANICAL JOINT SIDE WITH LEAD TIP GASKET, OPEN RIGHT, WITH GASKETS, BOLTS AND GLANDS.

SIZE	EST. QUANTITY	UNIT PRICE
4"	6 +/-	\$ 176.88
6"	24 +/-	\$ 244.19
8"	6 +/-	\$ 361.62
12"	3 +/-	\$ 824.86

CUT-IN-VALVE - OPEN RIGHT, WITH GASKETS, BOLTS AND GLANDS.

6"	30 +/-	\$ 222.76
8"	18 +/-	\$ 343.84
10"	2 +/-	\$ 536.61
12"	5 +/-	\$ 677.14

TAPPING SLEEVES - ROCKWELL BRAND, STAINLESS STEEL BOLTS AND NUTS, EPOXY COATED.

6" X 4"	2 +/-	\$ 148.77
6" X 6"	8 +/-	\$ 162.54
8" X 4"	4 +/-	\$ 151.52
8" X 6"	4 +/-	\$ 165.30
8" X 8"	7 +/-	\$ 209.36
12" X 6"	6 +/-	\$ 192.85
12" X 8"	5 +/-	\$ 247.94
12" X 12"	4 +/-	\$ 358.14
16" X 4"	2 +/-	\$ 228.66
16" X 6"	4 +/-	\$ 242.44
16" X 8"	4 +/-	\$ 300.29
16" X 12"	3 +/-	\$ 402.22
24" X 4"	2 +/-	\$ 275.49

DUO SOLID SLEEVE - MECHANICAL JOINT, WITH STAINLESS STEEL GLANDS AND GASKETS.

6"	12 +/-	\$ 103.12
12"	6 +/-	\$ 172.64
16"	12 +/-	\$ 373.10
20"	4 +/-	\$ 933.24
24"	2 +/-	\$ 1302.89

SOLID SLEEVE - MECHANICAL JOINT, WITH STAINLESS STEEL GLANDS AND GASKETS.

16"	6 +/-	\$ 193.90
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CUT-IN-SLEEVES - WITH GASKETS, BOLTS AND GLANDS.

4"	12 +/-	\$ 72.16
6"	30 +/-	\$ 91.83
8"	10 +/-	\$ 124.58
10"	2 +/-	\$ 172.64
12"	6 +/-	\$ 205.39

2.

(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 772

DATE JANUARY 23, 1986

DUE DATE FEBRUARY 13, 1986 AT 10:00 A.M.

Department receiving bid items WATER MAINTENANCE & SERVICE

415 E. WALLACE STREET

FORT WAYNE, INDIANA 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action ON FILE X ATTACHED

Prompt payment discounts will be allowed as follows: 0 %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Tri-State Plumbing Supply Co., Inc
Name of Company

by SJ Agent
(signature)

Address 1120 Taylor Street

City Fort Wayne, Indiana 46804

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of Tolson Rusing and
Electrical Supply, does hereby make the following representations
to the City of Fort Wayne, Indiana..

WHEREAS, it is acknowledged that the Common Council
of the City of Fort Wayne, Indiana, has passed an ordinance con-
demning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons,
firms or corporations submitting bids to the City, for goods and
services, certify, as part of the bid, that such entity does not
support the policies of apartheid in South Africa.

The undersigned states, on behalf of Tolson Rusing
& Electrical Supply, that IT
does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed
this 7th day of Feb, 1987.

Tolson Rusing & Electrical Supply
(Name of Bidder/Vendor)

S. D. Tolson President
(Name and Title of Person Signing)

7254

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving the award of Bid Reference #772 to Tri State Plumbing, The Treaty Company, Water Products, and Underground Pipe and Valve for the purchase of construction material for the Water Maintenance & Service Department.

S-86-03-25-

EFFECT OF PASSAGE:

Department needing construction materials for various projects will have them.

EFFECT OF NON-PASSAGE:

Projects requiring construction material will not be able to be completed.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Tri State	\$12,546.04
Treaty	\$ 7,244.74
Water Products	\$ 9,733.56
Underground	\$23,676.94

ASSIGNED TO COMMITTEE (President):

BILL NO. S-86-03-25

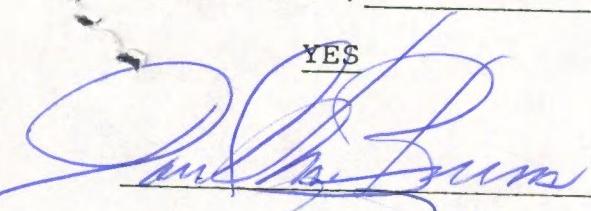
REPORT OF THE COMMITTEE ON CITY UTILITIES

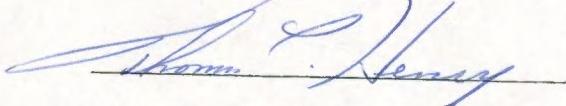
WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) (XXXXXX) APPROVING BID REFERENCE
#772, by the City of Fort Wayne, Indiana, by and through its
Department of Purchasing, with Tri-State Plumbing Supply Co., Inc.,
The Treaty Company, WAtter Products, and Underground Pipe & Valve,
Inc., respectively, for the Water Maintenance & Service Department

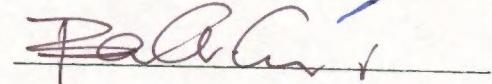
HAVE HAD SAID (ORDINANCE) (XXXXXX) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(RESOLUTION)

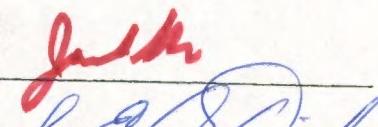
YES

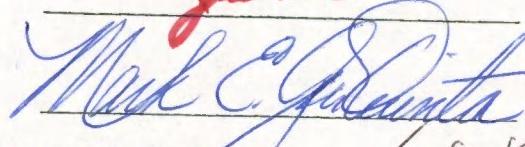
NO


PAUL M. BURNS
CHAIRMAN


THOMAS C. HENRY
VICE CHAIRMAN


BEN A. EISBART


JAMES S. STIER


MARK E. GIAQUINTA

CONCURRED IN 7-8-86

SANDRA E. KENNEDY
CITY CLERK